

	Transaction Implementation Schedules for Non-Fiscal Intermediary Projects											
	(Transaction Format Only; Does Not Include Local Code Conversions)											
	Gap Analysis		Remediation		Testing			Implementation and Transition			Compliance Date	
	Completed	Completed Date or Projected Date	Completed	Completed Date or Projected Date	Completed	Start Date of End-to-End Testing or Projected Date	Completed Date or Projected Date	Completed	Start Date of Implementation or Projected Date	Completed Date or Projected Date	Will Meet Compliance Deadline of 10/16/2003 for this Transaction	Completed Date or Projected Date
Non-Fiscal Intermediary Projects	(Yes/No indicates the phase is complete or will meet the completion deadline.)											
Medi-Cal Short-Doyle (Phase 1) ¹	No	Jul-03	No	Aug-03	No	Aug-03	Sep-03	No	Sep-03	Oct-03	Yes	Oct-03
Medi-Cal Short-Doyle (Future Phases)	No	Dec-03	No	Jun-04	No	Jul-04	Oct-04	No	Oct-04	Dec-04	No	Dec-04
Eligibility Request and Response [270/271] for File Match Third Party Liability	No	Dec-03	No	Jun-04	No	Jul-04	Oct-04	No	Oct-04	Dec-04	No	Dec-04
Premium Payment [820] Medical Managed Care Division Medical Dental Services Branch Third Party Liability	No	Dec-03	No	Jun-04	No	Jul-04	Oct-04	No	Oct-04	Dec-04	No	Dec-04
Enrollment Transaction [834] Medical Managed Care Division Medical Dental Services Branch	No	Dec-03	No	Jun-04	No	Jul-04	Oct-04	No	Oct-04	Dec-04	No	Dec-04
Genetic Disease Branch (GDB)	No	Dec-03	No	Jun-04	No	Jul-04	Oct-04	No	Oct-04	Dec-04	No	Dec-04
Paid Claims (Internal Impacted Systems)	No	Jul-03	No	Jun-04	No	Jul-04	Oct-04	No	Oct-04	Dec-04	N/A	N/A
Physician Services Charge Back (PSCB) / Emergency Medical Services Appropriation (EMSA)	No	Aug-03	No	Dec-03	No	Jan-03	Mar-03	No	Apr-03	Jun-03	No	Jun-03

Footnotes:

1. Refer to handout for project description of Phase I